

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept.- Expenditure of Xerox 3117 Toner Cartridge (Dram+Refilling) and H.P. 88A Toner Cartridge (Refilling + Blade) for use of OP.III & OP.II Section in PR & RD Department – Expenditure of Rs. 2000/- (Rupees Two thousand only- Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 43

Dated: 11 .01.2010

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) From M/s. Compusun Technologies, Secunderabad vide Bill No. 3405, dt. 21-12-2009.

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ORDER

Sanction is accorded to incur an expenditure of Rs. 2,000=00 (Rupees Two thousand only) towards purchase of Xerox 3117 Toner Cartridge (Dram+Refilling) and H.P. 88A Toner Cartridge (Refilling + Blade) for use of OP.III & OP.II Section in PR & RD Department by M/s. Compusun Technologies, Secunderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Compusun Technologies, Secunderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Pay & Accounts Officer,
Secretariat Branch, Hyderabad
The PR& R.D. (OP.II) Department.
The Accountant General, Andhra Pradesh,
Hyderabad.

Sf/Sc

// Forwarded by Order //

SETION OFFICER